

B ILL NO. R-70-05-10

RESOLUTION NO. R- 74-70

RESOLUTION authorizing payment for repairs
to City-owned vehicles.

WHEREAS, Communications Department Unit #88 was damaged
in an accident; and

WHEREAS, settlement in the amount of \$25.00 was paid by
The Travelers Insurance Co. to the City Controller's Office,
which money was receipted into the General Fund; and

WHEREAS, City Utilities (Municipal Garage) has repaired
said vehicle and has filed a claim in the amount of \$25.00,
which sum is the reasonable value of said repairs; and

WHEREAS, Board of Public Works Unit #320 was damaged in
an accident on December 17, 1969; and

WHEREAS, settlement in the amount of \$146.00 was paid by
Selective Insurance Company to the City Controller's Office,
which money was receipted into the General Fund; and

WHEREAS, Municipal Garage of the City of Fort Wayne has
repaired said vehicle and has filed a claim in the amount of
\$146.00, which sum is the reasonable value of said repairs; and

WHEREAS, Fire Prevention Bureau 1965 Travel-All was
damaged in an accident; and

WHEREAS, settlement in the amount of \$68.12 was paid by
All State Insurance Co. to the City Controller's Office, which
money was receipted into the General Fund; and

WHEREAS, New Look Auto Painters has repaired said
vehicle and has filed a claim in the amount of \$68.12, which sum
is the reasonable value of said repairs:

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the
sum of \$25.00 to City Utilities (Municipal Garage) for repairs
to Communications Department Unit #88.

2. That the City Controller is authorized to pay the sum of \$146.00 to Municipal Garage of the City of Fort Wayne for repairs to Board of Public Works Unit #320.

3. That the City Controller is authorized to pay the sum of \$68.12 to New Look Auto Painters for repairs to Fire Prevention Bureau 1965 Travel-All.

Thomas G. Adams

APPROVED AS TO FORM
AND LEGALITY,

Daniel R. Hester
Associate CITY ATTORNEY

Read the first time in full and on motion by Adams seconded by Steigerwald and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the _____ day of _____ 196____, at _____ o'clock P.M., E.S.T.,

Date: 5-12-70

Freud H. Bonahoom
City Clerk

Read the third time in full and on motion by Adams seconded by Dunifon and duly adopted, placed on its passage. Passed (lost) by the following vote:

AYES 7, NAYS 0, ABSTAINED _____, ABSENT 2 to-wit:

Adams	<u>✓</u>	_____	_____	_____
Dunifon	<u>✓</u>	_____	_____	_____
Fay	<u>✓</u>	_____	_____	_____
Geake	<u>✓</u>	_____	_____	<u>✓</u>
Nuckols	<u>✓</u>	_____	_____	_____
Robinson	<u>✓</u>	_____	_____	_____
Rousseau	<u>✓</u>	_____	_____	_____
Steigerwald	<u>✓</u>	_____	_____	_____
Tipton	<u>✓</u>	_____	_____	<u>✓</u>

Date 5-26-70

Freud H. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. R 74-70

on the 26th day of May, 196 70.

ATTEST: (SEAL)

Freud H. Bonahoom
City Clerk

Phil A. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of May, 196 70 at the hour of 8:30 o'clock A.M., E.S.T.

Freud H. Bonahoom
City Clerk

Approved and signed by me this 28th day of May, 1960 at the hour of 9:06 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. R-70-05-10

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
authorizing payment for repairs to City-owned vehicles.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

THOMAS G. ADAMS, Chairman

EDWIN J. ROUSSEAU, Vice-Chairman

JACK K. DUNIFON

WILLIAM K. GEAKE

PHIL A. STEIGERWALD

Thomas G. Adams
Edwin J. Rousseau
Jack K. Dunifon
Phil A. Steigerwald

CONCURRED IN

DATE 5-26-70 FRANK G. DONAHOO, CITY CLERK

MAY 6, 1970

J. Robert Arnold
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following claims.

Pay City Utilities (Municipal Garage) for repairs made to a City-owned vehicle, unit #88, operated by the Communication Department, which was damaged in an accident; the amount of \$25.00.

This money has been paid by the Travelers Insurance Company and deposited in the General Fund under Quietus Number 13268.

Pay Municipal Garage of the City of Fort Wayne, \$146.00 for repairs made to City Unit No. 320 damaged in an accident.

This money has been paid by Selective Insurance Company and has been deposited in the General Fund under Quietus No. 13233.

Pay New Look Auto Painters, Inc., \$69.12 for repairs to made to the Fire Prevention Bureau's 1965 Travel-All damaged in an accident.

This money has been paid by the All-State Insurance Co.; and has been deposited in the General Fund under Quietus No. 13301.

Yours very truly,

I. H. McKathnie
City Controller

IHM/pc

Date May 1, 1970

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 25.00 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, unit #88, operated by the Communications

Department was damaged in an accident. Damages were paid by

The Travelers Insurance Co. and deposited in the General Fund,

Quietus No. 13268 dated April 30, 1970. The amount of \$25.00

should be paid to City Utilities (Municipal Garage) for repairs

to this vehicle as per estimate.


Executive Secretary *MB*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date May 4, 1970

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No. _____ Title _____ to _____

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTION

WHEREAS, Robert J. Osmun, in a traffic accident on December 17, 1969,,damaged
City of Fort Wayne Unit No. 320, and

WHEREAS, settlement in the amount of \$146.00 was paid by the surety, Selective Insurance Company, to the City Controller's Office, which money was received into the General Fund,

WHEREAS, the Municipal Garage of the City of Fort Wayne has submitted an invoice in the mount of \$146.00 for the repairs to Unit No. 320,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of the Municipal Garage, City of Fort Wayne, in the amount of \$146.00.

Kenneth M. Erwin
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date May 4, 1970

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 68.12 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, a 1965 Travel-All, operated by the

Fire Prevention Bureau was damaged in an accident. Damages

were paid by All-State Insurance Co. and deposited in the

General Fund, Quietus No. 13301 dated May 4, 1970. The amount

of \$68.12 should be paid to New Look Auto Painters, Inc. for

repairs to this vehicle as per estimate.


Executive Secretary *MB*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

Bill No. R-70-05-10 - RESOLUTION NO. R-7A-70

\$25.00 paid by Travelers Insurance Co. for Communications Dept. Unit #88 to City Utilities (Municipal Garage)

\$146.00 paid by Selective Insurance Co. for Board of Works Unit #320 1/4 to Municipal Garage

\$68.12 paid by All State Insurance Co. for Fire Prevention Bureau 1965 Travel-All to New Look Auto Painters

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this 12th day of May, 1966.

AYES

NAYS

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners